

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re:	JOHN COLEMAN	§	Case No.: 07-00063
	DELORES COLEMAN	§	
		§	
		§	
		§	
		§	
		§	
	Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/03/2007.
- 2) This case was confirmed on 05/14/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/14/2007.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/03/2008.
- 5) The case was completed on 02/23/2011.
- 6) Number of months from filing to the last payment: 50
- 7) Number of months case was pending: 53
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 61,700.00
- 10) Amount of unsecured claims discharged without payment \$ 79,389.52
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 34,680.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 34,680.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 4,187.50
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 2,374.89
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 6,562.39

Attorney fees paid and disclosed by debtor \$ .00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICA SERVICING CO	SECURED	341,598.12	.00	.00	.00	.00
AMERICAS SERVICING C	SECURED	NA	2,722.67	2,722.67	2,722.67	.00
M&T MORTGAGE	SECURED	.00	.00	.00	.00	.00
M&T MORTGAGE	SECURED	NA	505.63	505.63	505.63	.00
HOMEQ SERVICING CORP	SECURED	108,807.00	.00	.00	.00	.00
HOMEQ SERVICING CORP	SECURED	NA	162.83	162.83	162.83	.00
BELL GENERAL CU	SECURED	78,736.00	.00	.00	.00	.00
GREAT AMERICAN FINAN	SECURED	1,000.00	4,008.60	4,008.60	4,008.60	410.14
GREAT AMERICAN FINAN	UNSECURED	3,199.00	NA	NA	.00	.00
DELL FINANCIAL SERVI	UNSECURED	1,507.00	1,670.93	1,670.93	488.48	.00
DELL FINANCIAL SERVI	UNSECURED	1,507.00	NA	NA	.00	.00
FIFTH THIRD BANK	SECURED	5,692.00	.00	.00	.00	.00
AMERICAN EAGLE BANK	SECURED	38,000.00	.00	.00	.00	.00
AMERICAN EAGLE BANK	UNSECURED	15,397.00	NA	NA	.00	.00
TOYOTA MOTOR CREDIT	SECURED	15,000.00	25,862.58	.00	.00	.00
TOYOTA MOTOR CREDIT	UNSECURED	11,255.00	NA	NA	.00	.00
CREDIT UNION 1	UNSECURED	14,770.00	14,770.41	14,770.41	4,317.80	.00
PRA RECEIVABLES MANA	UNSECURED	2,263.00	2,802.00	2,802.00	819.10	.00
PORTFOLIO RECOVERY A	UNSECURED	3,986.00	3,986.33	3,986.33	1,165.31	.00
DISCOVER FINANCIAL S	UNSECURED	4,830.00	4,830.35	4,830.35	1,412.05	.00
ECAST SETTLEMENT COR	UNSECURED	5,536.00	5,352.74	5,352.74	1,564.76	.00
ECAST SETTLEMENT COR	UNSECURED	6,769.00	6,619.74	6,619.74	1,935.13	.00
NICOR GAS	UNSECURED	19.00	185.63	185.63	54.26	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PORTFOLIO RECOVERY A	UNSECURED	2,276.00	2,340.00	2,340.00	684.05	.00
PORTFOLIO RECOVERY A	UNSECURED	8,894.00	9,127.89	9,127.89	2,668.34	.00
PORTFOLIO RECOVERY A	UNSECURED	7,353.00	7,546.02	7,546.02	2,205.91	.00
WFFNATBNK	UNSECURED	2,281.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	NA	2,351.35	2,351.35	687.36	.00
WELLS FARGO FINANCIA	SECURED	NA	2,247.74	.00	.00	.00
DYCK O NEAL INC	SECURED	56,444.00	15,476.77	.00	.00	.00
AMERICAS SERVICING C	SECURED	NA	.00	.00	.00	.00
AMERICAS SERVICING C	SECURED	NA	1,353.57	1,353.57	1,353.57	.00
FIFTH THIRD BANK	UNSECURED	NA	2,218.10	2,218.10	648.42	.00
COLUMBUS COURT CONDO	SECURED	.00	.00	.00	.00	.00
ORCHARD BANKCARD SER	UNSECURED	300.00	NA	NA	.00	.00
ORCHARD BANKCARD SER	UNSECURED	300.00	NA	NA	.00	.00
DYCK O NEAL INC	SECURED	NA	942.92	303.20	303.20	.00
AMERICAS SERVICING C	OTHER	NA	NA	NA	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	4,187.50	4,187.50	.00
DYCK O NEAL INC	OTHER	NA	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	5,047.90	5,047.90	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>4,008.60</u>	<u>4,008.60</u>	<u>410.14</u>
<b>TOTAL SECURED:</b>	9,056.50	9,056.50	410.14
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	63,801.49	18,650.97	.00

**Disbursements:**

Expenses of Administration	\$ 6,562.39	
Disbursements to Creditors	\$ 28,117.61	
<b>TOTAL DISBURSEMENTS:</b>		\$ 34,680.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/08/2011

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.